



Campaign Finance Report

DISTRICT 8 DEMOCRATIC COMMITTEE
Committee #: 200202443

Treasurer: LEON CHUSID
C/O RON OWEN, 8620 E SAN MIGUEL, SCOTTSDALE, AZ 85250
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2004 Pre-General Election Report

Election Cycle: **2003-2004**
Date Filed: October 21, 2004
Reporting Period: September 28, 2004-October 13, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,837.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,190.17
Cash Balance at End of Reporting Period:	\$6,647.42

Report ID: 20749

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$48,249.85
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$700.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$60.09
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$724.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$8,944.87
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$669.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$59,347.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,190.17	\$0.00	\$5,190.17	\$50,797.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$552.17
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,724.95
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,190.17	\$0.00	\$5,190.17	\$53,074.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,190.17			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BUSINESS HELPERS	10/01/2004	\$4,526.68	\$4,791.77
Address:	7655 E Redfield Rd, , Scottsdale, AZ 85260		Cash	
Memo:	Mailing for three candidates.			
Name:	PAYMENTECH	10/01/2004	\$7.88	\$570.92
Address:	1401 S 52nd St, , Tempe, AZ 85281		Cash	
Memo:	Credit card fees.			
Name:	PAYMENTECH	10/05/2004	\$110.90	\$570.92
Address:	1401 S 52nd St, , Tempe, AZ 85281		Cash	
Memo:	Credit card fees			
Name:	SLAFF, SIDONIA ANN	10/07/2004	\$74.00	\$380.49
Address:	7116 N Via de Amigos, , Scottsdale, AZ 85258		Cash	
Memo:	Reimbursements for postage.			
Name:	PEARLMAN, PHYLLIS	10/08/2004	\$449.46	\$3,289.74
Address:	14894 N 97th Pl, , Scottsdale, AZ 85260		Cash	
Memo:	Reimbursement for office supplies.			
Name:	CITY OF SCOTTSDALE - FACILITY BOOKING OFFICE	10/13/2004	\$21.25	\$2,069.75
Address:	PO Box 1761, , Scottsdale, AZ 85252		Cash	
Memo:	Rental of Audio/visual Equipment at Mustang Library for 10/12/04.			
Total of Operating Expenses			\$5,190.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,190.17	

